Discrepancy Report Status

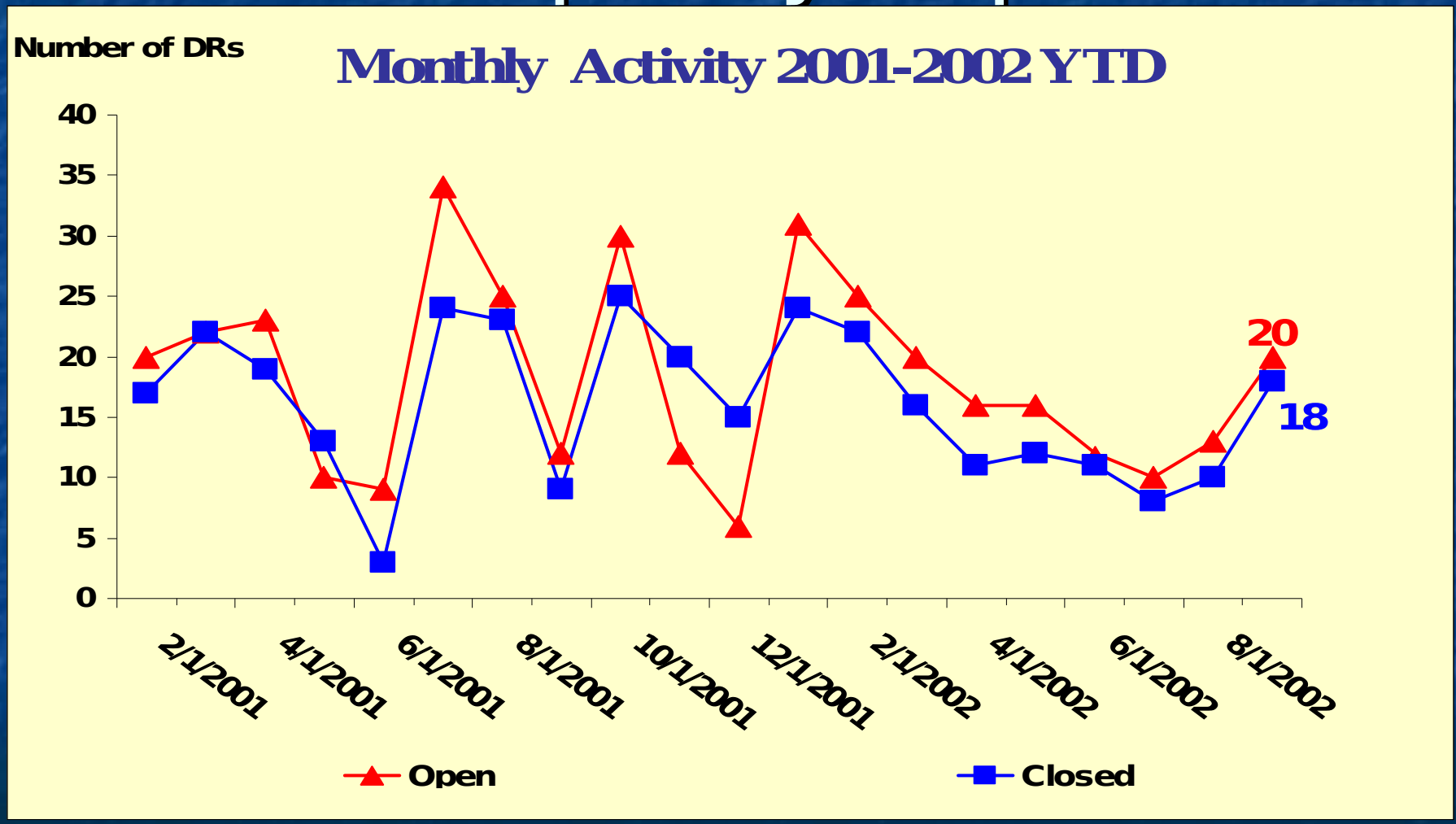
Interservice Material Accounting and Control System

Dave Crace/TRW

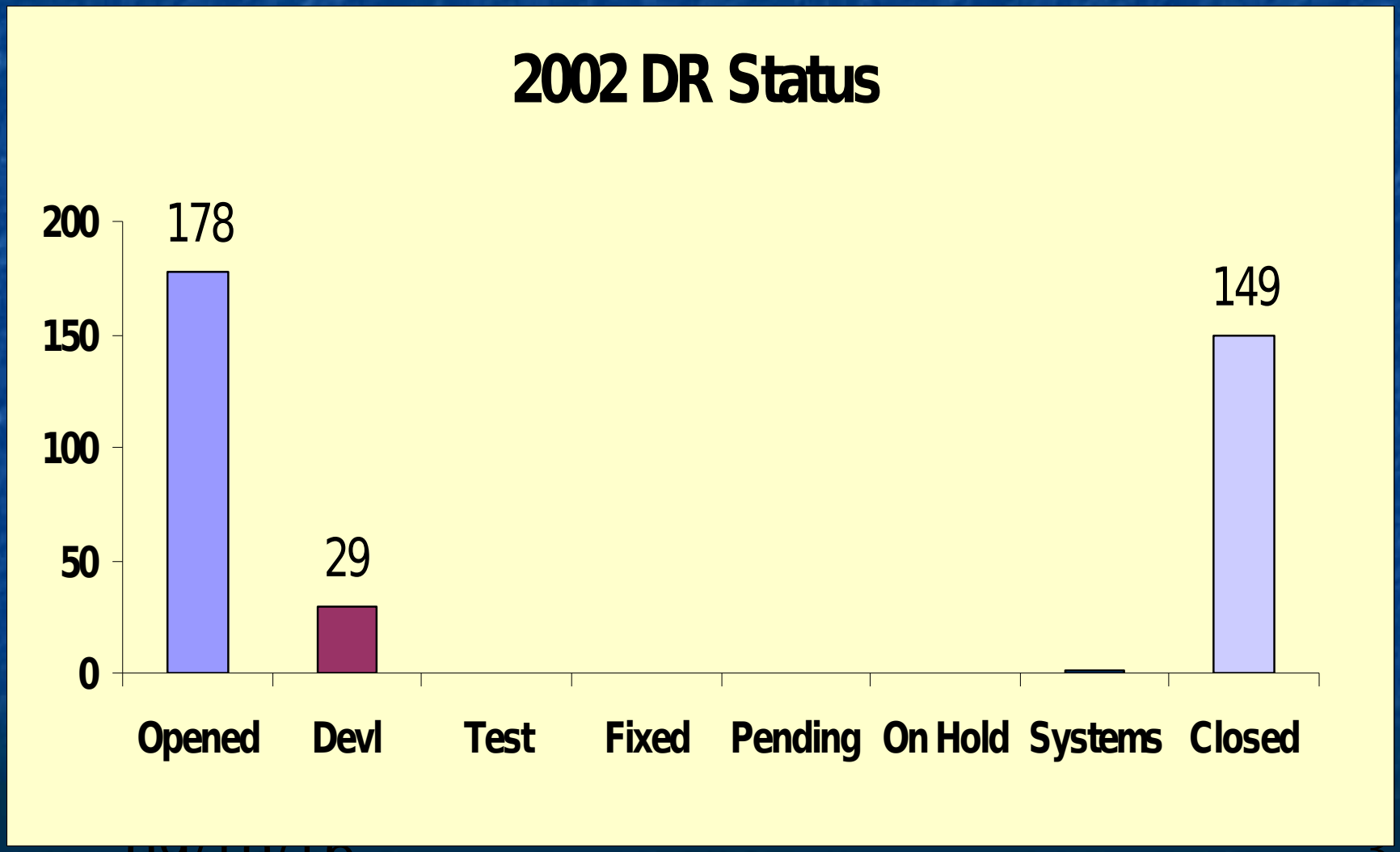
November 2002 CMT

04-08 Nov 02

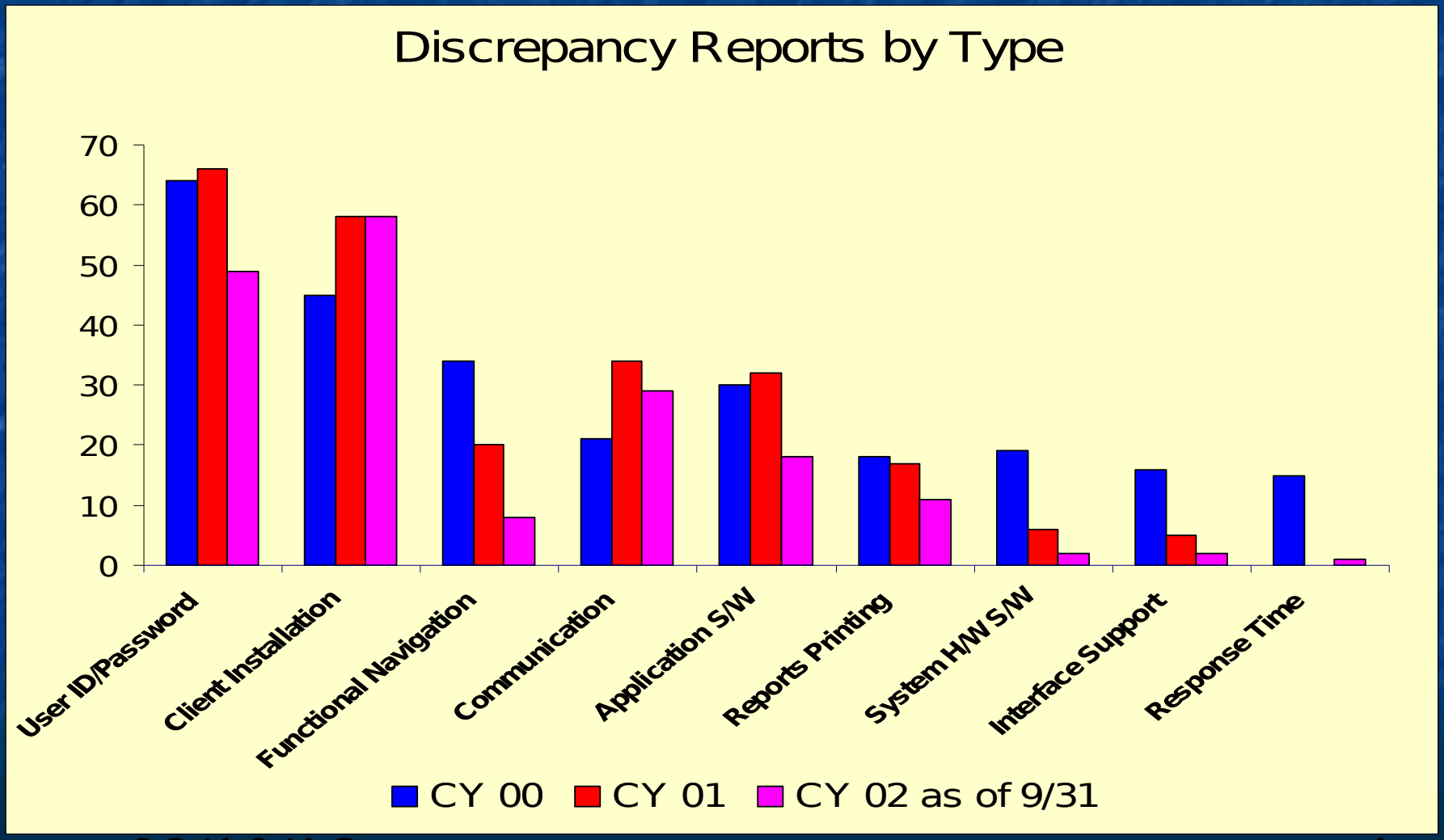
Discrepancy Reports



Discrepancy Reports



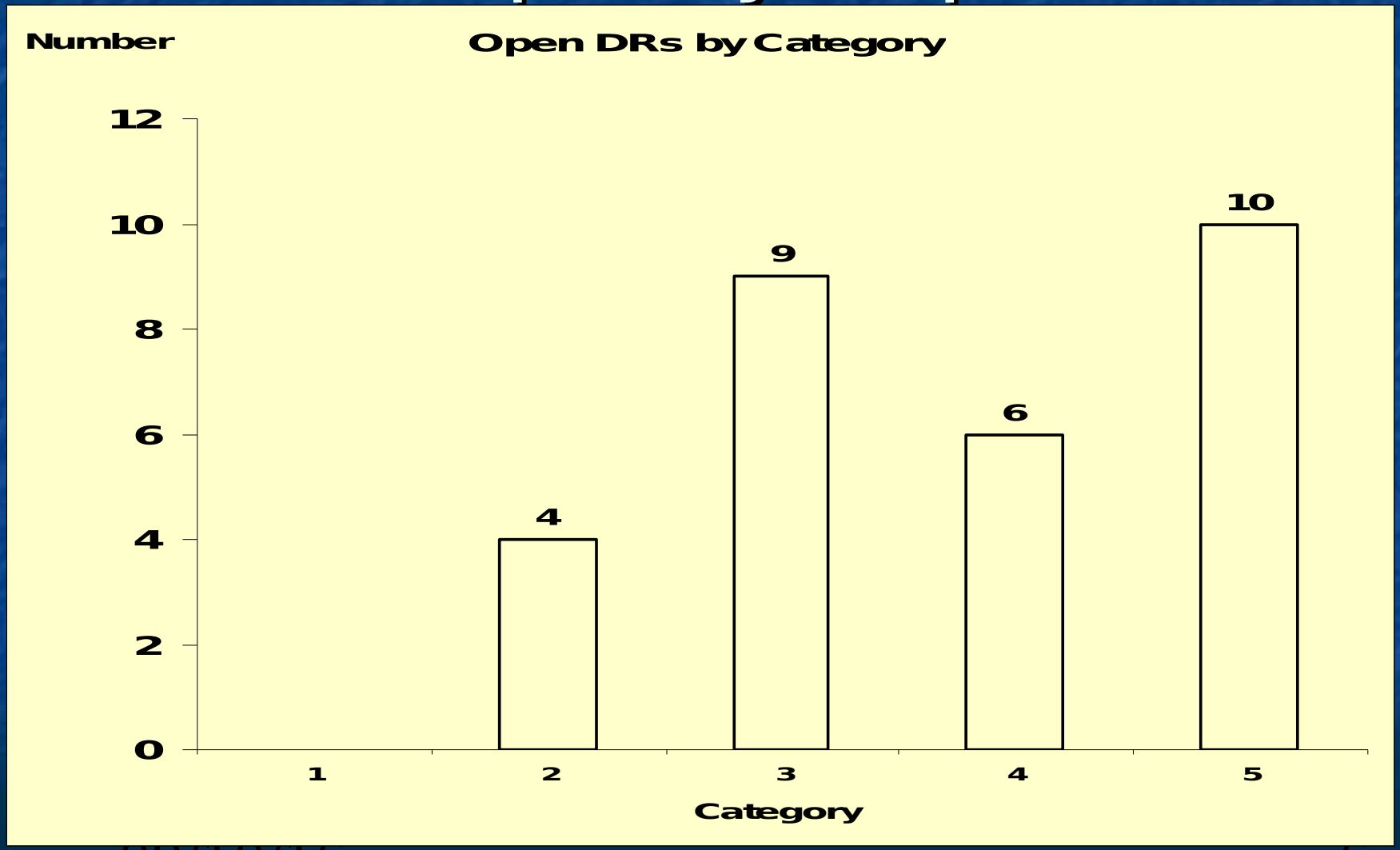
Discrepancy Reports



DR Category Definitions

Category	Definition
1 (Catastrophic)	Not applicable on this system
2 (Critical)	Adversely affects the accomplishment of an operational or mission essential capability and no work-around solution is known. Adversely affects technical, cost, or schedule risks to the project or to life cycle support of the system, and no workaround solution is known.
3 (Serious)	Adversely affects the accomplishment of an operational or mission essential capability but a work-around solution is known. Adversely affects technical, cost, or schedule risks to the project or to life cycle support of the system, but a work-around solution is known.
4 (Moderate)	Result in user/operator inconvenience or annoyance but does not affect a required operational or mission essential capability. Result in inconvenience or annoyance for development or support personnel, but does not prevent the accomplishment of those responsibilities.
5 (Minor)	Any other effect

Discrepancy Reports



DR Status Updates

100807	FRANK EDWARDS	IMACS IS NOT RECOGNIZING THE CONCURANCE ON EXIBIT 1 ON THE DMISA OOALC00 01ANKA.	WORKING – WORKAROUND SENT TO USER – DUPLICATE OF 127927 (67888)

127927 67888	FRANK EDWARDS	USER CONCURRED ON DMISA – WHEN VIEWED DISPLAYED CONCURRED - WHEN USER PRINTS CONCUR STATUS IS NOT SHOWING ON THE REPORT. – DMISA - OO-ALC 99 01 ANKA FY01 CONCUR PROCESS PROBLEM DEPENDENT ON THE ORDER. IF THE USER **FIRST** MAKES CHANGES TO THE REQUIREMENTS OR COSTING INFORMATION AND THEN, **SECOND**, WITHOUT EXITING THAT WINDOW, CONCURS ON THOSE CHANGES, AND THEN **THIRD**, EXITS THAT EXHIBIT WINDOW, THAT CONCUR IS LOST BECAUSE EXITING THE WINDOW CAUSED THE CHANGE DATE TO BE UPDATED AFTER THE CONCUR DATE	WORKING – IN EVALUATION WORKAROUND AVAILABLE

DR Status Updates

289082	SALLY RAKE	CALLER IS RECEIVING AN ERROR MESSAGE IN THE IMACS APPLICATION. - REP-1849 REPORT BUILDER ASSET BALANCE BY DMISA/NIIN; ERROR MESSAGE IS IN REPORT BUILDER.	WORKING – EVALUATION COMPLETE NETWORK ADMIN

106515	CARL JONES	WHEN IN IMACS DMISA NR. AMCOM 98 01ANKA FUNDING MODULE THE SUMMARY AND THE FUNDING DATA ENTRY SCREEN DID NOT CHANGE WHEN FUNDING DATA WAS ENTERED TO INDICATE THAT FUNDS WERE COMMITTED AND ACCEPTED. IMACS - E-MAILED SUPPORTING DATA	WORKING – EVALUATION COMPLETE NETWORK ADMIN

DR Status Updates

71320	DAVE CRACE	WHEN PRINTING DMISA PAGE NUMBERS ARE NOT PRINTING ON THE TOC	WORKING – IN EVALUATION
285946	WEB SMITH	CANNOT UPDATE DMISA CECOM 98 04 AFTG. USER PREVIOUSLY HAD UPDATE ACCESS TO PRICING IN THIS DMISA, BUT NOW HAS ONLY 'READ ONLY' ACCESS ON THIS DMISA. USERS AFFECTED ARE RALPH STOICO AND WEB SMITH OF TYAD. NOTE: TRW PROVIDED A TEMPORARY WORKAROUND BY EXTENDING DMISA POC EXPIRATION DATE, HOWEVER, THE USERS SHOULD NORMALLYHAVE UPDATE ACCESS TO THIS DMISA REGARDLESS OF THE DMISA POC FUNCTION	WORKING – IN EVALUATION

DR Status Updates

127066	Diana Wade	CUSTOMER NEEDS HELP WITH IMACS, NOT SAVING INFO. (Could not update material expense price on line item) could not duplicate in test.)	WORKING – EVALUATION COMPLETED

127066	BILL JIMENEZ E	USER UNABLE TO E-MAIL IMACS GENERATED REPORTS (PROBLEM IS VIEWING OF E-MAILED REPORTS)	WORKING – EVALUATION COMPLETED

Discrepancy Report Status

Interservice Material Accounting and Control System

Dave Crace/TRW

November 2002 CMT

04-08 Nov 02